

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/House Majority PAC
Product	9/25-10/1 HOUSE MAJORITY PAC
Estimate Number	1435

Invoice #	202882-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	202882
Alt Order #	06847510
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	112
Product Code	119

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	WVBT	Mon 8-9p	8-9p		to						
					10/01/12 to 10/07/12	1x	M-----				
	WVBT			M	10/01/12	:30	7:59 PM	HMP12VA02T04H	\$2,000.00		1
7	WVBT	Millionaire	10-11a		to						
					10/01/12 to 10/07/12	1x	M-----				
	WVBT			M	10/01/12	:30	10:17 AM	HMP12VA02T04H	\$100.00		1
8	WVBT	M-F 4-5p	4-5p		to						
					10/01/12 to 10/07/12	1x	M-----				
	WVBT			M	10/01/12	:30	4:51 PM	HMP12VA02T04H	\$200.00		1
9	WVBT	M-F 7-730p	7-730p		to						
					10/01/12 to 10/07/12	1x	M-----				
	WVBT			M	10/01/12	:30	7:19 PM	HMP12VA02T04H	\$400.00		1
10	WVBT	Fox News @ 10	10-1045p		to						
					10/01/12 to 10/07/12	1x	M-----				
	WVBT			M	10/01/12	:30	10:28 PM	HMP12VA02T04H	\$1,200.00		1
12	WVBT	Ricki Lake	5-6a		to						
					10/01/12 to 10/07/12	1x	M-----				
	WVBT			M	10/01/12	:30	5:55 AM	HMP12VA02T04H	\$15.00		1
14	WVBT	Jeff Probst	11a-12p		to						
					10/01/12 to 10/07/12	1x	M-----				
	WVBT			M	10/01/12	:30	11:58 AM	HMP12VA02T04H	\$100.00		1
16	WVBT	Wendy Williams	12-1p		to						
					10/01/12 to 10/07/12	1x	M-----				
	WVBT			M	10/01/12	:30	12:49 PM	HMP12VA02T04H	\$100.00		1

Aired Spots**8**

Gross Total **\$4,115.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Agency Commission**\$617.25**Net Amount Due**\$3,497.75**Payment Terms 30 Days

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